

Sales Order

Ambika Clothing Company

#59, "SURAAVI" 1st and 2nd Floor, 'A' Main road, New Timber Yard Layout, Mysore Road Cross, Bangalore - 560026

Customer Name	Nahar Magra	Document Date	26/04/2019
Address 1	# 146, Ganesh Colony,	Document Number	SOD-ACC/19/2146
	Kalwar Road,	Preffered Transport	VRL
	Jhotwara,	City	Jaipur
City	Jaipur	302012	Booking At
Contact Person	Mr. Ajay	PO No and Date	
Mobile Number	7300209339	GST NUMBER	08AAPFN8877P1ZW
Agent	Agent	Narration	DO NOT ISSUE

Product Code	Width	Order Quantity	Rate	Value
Denim				
11127	58	50.00	110.00	5,500.00
Plain				
21619	58	50.00	110.00	5,500.00
21647	58	50.00	110.00	5,500.00
610414	58	50.00	110.00	5,500.00
610526	58	50.00	110.00	5,500.00
610585	58	50.00	110.00	5,500.00
610587	58	50.00	110.00	5,500.00
610600	58	50.00	110.00	5,500.00
610615	58	50.00	110.00	5,500.00
610637	58	50.00	110.00	5,500.00
610660	58	50.00	110.00	5,500.00
610670	58	63.20	110.00	6,952.00
610710	58	70.00	110.00	7,700.00
610715	58	50.00	110.00	5,500.00
610749	58	50.00	110.00	5,500.00
Print				
500533	58	50.00	110.00	5,500.00
500534	58	50.00	110.00	5,500.00
500535	58	50.00	110.00	5,500.00
500539	58	50.00	110.00	5,500.00
500540	58	50.00	110.00	5,500.00
500725	58	50.00	110.00	5,500.00
500745	58	50.00	110.00	5,500.00
500836	58	50.00	110.00	5,500.00
500838	56	50.00	110.00	5,500.00
500847	58	50.00	110.00	5,500.00
500884	58	50.00	110.00	5,500.00
501152	58	50.00	110.00	5,500.00
501230	58	50.00	110.00	5,500.00
501245	62	50.00	110.00	5,500.00
501303	56	37.00	110.00	4,070.00
501314	58	50.00	110.00	5,500.00
501329	58	50.00	110.00	5,500.00
501330	58	50.00	110.00	5,500.00

Product Code	Width	Order Quantity	Rate	Value
501339	58	50.00	110.00	5,500.00
501347	58	50.00	110.00	5,500.00
501388	58	50.00	110.00	5,500.00
501421	58	50.00	110.00	5,500.00
5332/3	58	50.00	110.00	5,500.00
5357/1	58	50.00	110.00	5,500.00
5365/1	56	50.00	110.00	5,500.00
5377/3	58	50.00	110.00	5,500.00
Stripes				
70078	58	50.00	110.00	5,500.00
70079	58	50.00	110.00	5,500.00
70089	58	47.40	110.00	5,214.00
70091	58	72.00	110.00	7,920.00
70097	58	50.00	110.00	5,500.00
70104	58	50.00	110.00	5,500.00
70107	58	50.00	110.00	5,500.00
70115	64	50.00	110.00	5,500.00
Checks				
8406/1	58	48.00	110.00	5,280.00
8424/1	58	50.00	110.00	5,500.00
8443/1	58	50.00	110.00	5,500.00
8448/1	58	50.00	110.00	5,500.00
8448/2	58	56.50	110.00	6,215.00
8448/4	58	50.00	110.00	5,500.00

Total Designs 55

Total Quantity 2,794.1

Total Amount 307,351

ADD : GST @ 5% 15,368

Grand Total 3,22,719